

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Transport, Roads & Buildings Department – Secretariat – Sanction of **Rs.18,820=00** (Rupees Eighteen Thousand Eight Hundred and Twenty Only) towards the cost of Samsung Fax Cartridges and HP Tonner Cartridges for the use of Transport, Roads & Buildings Department– Orders – Issued

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**TRANSPORT, ROADS & BUILDINGS (OP. II) DEPARTMENT**

**G.O.Rt. No. 33**

**Dated:11 /01/2010**

**Read:-**

1. The bill No. 058, received from M/s Radhika Infotech & Computers, Hyderabad, dated .11/12/2009

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**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs.18,820=00** (Rupees Eighteen Thousand Eight Hundred and Twenty Only) towards the cost of Samsung Fax Cartridges and HP Tonner Cartridges for the use of Transport, Roads & Buildings Department.

2. The amount sanctioned in Para-1 above shall be drawn and paid by way of cheque in favour of “**M/s Radhika Infotech & Computers, Hyderabad**”.

3. The expenditure is debitable to “3451 - Secretariat Economic Services – 090-Secretariat – (10)-TR&B Department – 130 – Office Expenses – 132 – other office expenses”.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.M.S. NAIDU  
JOINT SECRETARY TO GOVERNMENT

To  
M/s Radhika Infotech & Computers, Hyderabad.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The TR&B (OP.II) Department.  
SF/SC.

**// FORWARDED :: ORDER //**

**SECTION OFFICER**